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SECRET**27 June 1956**

MEMORANDUM FOR: General Leavelle, Arlington Branch

SUBJECT: Security Branch

RE: [REDACTED]

Travel Claim for Period

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1. It is [REDACTED] check in the amount of \$ **54.00** be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 530, 2717 R Street, N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **54.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 647-36	6-1004-10-001	545	02.1	\$54.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Author [REDACTED] Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Perz file
- 5 - Chrono

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